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17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
1 - 31 January 1956

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) account be credited in the amount of \$290.33. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>ADJUSTMENT VOUCHER</u>	<u>CHARGE AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Feb. 1956		\$ 441.18	\$ 290.33

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 290.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 33-56	6-1006-30-020	6771	02.1	\$ 290.33

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec